

# Receiving Report

Date: 16-02-01

Batch No: 134129

Supplier: East Coast

Dart P/O: 30963

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO30963

Purchase Order Date 1/12/2016

PO Print Date 2/1/2016

Page Number 3 of 5

Order From :

VU-EC001

Ship To :

DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via

FedEx Overnight

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$3.85

8 MS24694-S55

Screw

1/13/2016

50.00

\$0.09

\$4.50

Yes

Each

1/13/2016

Line Total:

\$4.50

9 MS27039-1-12

Screw

1/13/2016

50.00

\$0.09

\$4.50

Yes

Each

1/13/2016

Line Total:

\$4.50

10 NAS1149D0332J

Washer

1/13/2016

600.00

\$0.02

\$12.00

Yes

Each

1/13/2016

Line Total:

\$12.00

11 NAS1149FN616P

WASHER

1/13/2016

50.00

\$0.02

\$1.00

Yes

Each

1/13/2016

Note:

1/12/2016



<b>Packing Slip</b>	Original
Invoice #: 561946	
Date Printed: 1/29/2016	
Time: 5:31:19 PM	
# of Items: 1	
Page: 1	

**To:**  
DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

**Ship To:**  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 1/29/2016

Terms: NET 30

Weight:

Ship Via: 113- FX INT ECON

Order Date: 1/12/2016

Cust. PO#: PO30963

# of Boxes:

Ship Date: 1/29/2016

FOB:

Shipment #: 1

Sales Order: 491117

Customer #: 16754

AWB: 651645665676

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
8	MS24694S55 FLAT HEAD SCREW  MFR: AFC LOT: 16940 QTY: 0  MFR: AFC LOT: 22325 QTY: 17	17.00	0.00	NE			

*2016-02-01*

Special Instructions:

Authorized Signature:



ECAS, LLC

*"How can we help?"***Invoice**

Original

Invoice #: 551046  
Date Printed: 1/29/2016  
Time: 5:31:16 PM  
# of items:  
Page:

**To:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 1/29/2016

Terms: NET 30

Weight:

Ship Via: 113 FX INT ECONOMY

Order Date: 1/12/2016

Cust. PO#: PO30963

# of Boxes:

Ship Date: 1/29/2016

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 491117

Customer #: 16754

AWB: 651645665676

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
8	MS24694S55 FLAT HEAD SCREW  MFR: AFC LOT: 16940 QTY: 0  MFR: AFC LOT: 22325 QTY: 17  *** Order Complete ***	17.00	0.00	NE	0.1200	EA	\$2.0400

*SP 16-02-01***Special Instructions:****Authorized Signature:**

<b>SubTotal:</b>	\$2.0400
<b>Tax Total:</b>	\$0.0000
<b>Misc Charge:</b>	\$0.0000
<b>Freight:</b>	\$0.0000
<b>Total:</b>	\$2.04
	USD

# ECAS, LLC

## CERTIFICATE OF CONFORMITY

No: 551046

Bill To:

Ship To:

ORIGINAL

<b>DART AEROSPACE LTD.</b> <b>ACCTS. PAYABLE</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A1K7</b>	<b>DART AEROSPACE LTD.</b> <b>ATTN: RECEIVING</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A1K7</b>
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Customer PO	Ship Date	Airway Bill Number
PO30963	1/29/2016	651645665676

Part No.	Description	Cond	Qty	S/L	
MS24694S55	FLAT HEAD SCREW	NE	0	25	
MFR: AFC	ECCN#: 9A991				
LOT: 16940	SCHB#: 7318.15.4000				
MS24694S55	FLAT HEAD SCREW	NE	17	26	
MFR: AFC	ECCN#: 9A991				
LOT: 22325	SCHB#: 7318.15.4000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

**Insp.**  
**#2**

Inspectors Stamp